

EXHIBIT E

Detailed Expense Records (November 1, 2010 through March 29, 2011)



780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590
TEL 414-273-3500
FAX 414-273-5198
www.gklaw.com

Carrienne Basler
Motors Liquidation Corp.
U.S. Trustee
c/o Andy Velez-Rivera, Trial Attorney

May 12, 2011

Invoice No. 532269
Matter No. 004179-0001

Re: General Motors Ch. 11 Examiner
Expenses and Disbursements

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through March 29, 2011

Disbursements:

Date	Description	Amount
11/01/10	Photocopies	0.10
11/02/10	Photocopies	40.90
11/02/10	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - Copies for binder of final reports for October 26, 2010 hearing.	289.86
11/09/10	Photocopies	2.90
11/09/10	Photocopies	4.60
11/09/10	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. - Hearing transcript - Job 259081 (ordered on 10/26/10).	444.50
11/10/10	Fed. Express/Express Mail/refund for service failure/check # 1982730	-40.31
11/16/10	Photocopies	17.60
11/16/10	Fed. Express/Express Mail COURIER SHIPMENT #794123698712 TO Carrienne Basler, Alix Partners, LLP, SOUTHFIELD, MI, US, INVOICE #730375601	19.61
11/16/10	Fed. Express/Express Mail COURIER SHIPMENT #796458047456 TO Hon. Robert E. Gerber, U.S. Bankruptcy Court, SDNY, NEW YORK CITY, NY, US, INVOICE #730375601	24.98

Date	Description	Amount
11/16/10	Fed. Express/Express Mail COURIER SHIPMENT #796458102328 TO Stephen Karotkin, Weil, Gotschal & Manges, LLP, NEW YORK CITY, NY, US, INVOICE #730375601	30.28
11/16/10	Fed. Express/Express Mail COURIER SHIPMENT #796458124127 TO Thomas Moers Mayer, Robert Sch, Kramer Levin Naftalis & Franke, NEW YORK CITY, NY, US, INVOICE #730375601	30.28
11/16/10	Fed. Express/Express Mail COURIER SHIPMENT #796458032188 TO Andrew D. Velez-Rivera, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #730375601	40.82
11/18/10	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - Fee application copies for G&K and Stuart Maue.	252.19
11/19/10	Photocopies	2.50
11/19/10	Photocopies	1.50
11/19/10	Photocopies	0.80
11/19/10	Photocopies	2.10
11/21/10	Photocopies	6.60
11/22/10	Photocopies	1.40
11/23/10	Photocopies	4.20
11/23/10	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - Reimbursement for Marriott Hotel in New York,NY for 10/25/10 and partial day on 10/26/10 relating to 10/26/10 hearing.	484.11
11/28/10	Photocopies	2.10
11/29/10	Photocopies	4.20
11/29/10	Photocopies	1.00
11/29/10	Photocopies	3.40
11/29/10	Photocopies	12.60
11/29/10	Fed. Express/Express Mail COURIER SHIPMENT #794159769168 TO Chambers of Hon. Robert E. Ger, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #731831422	14.85
11/30/10	Photocopies	0.90

Date	Description	Amount
12/01/10	Photocopies	40.80
12/01/10	Photocopies	1.50
12/01/10	Photocopies PricewaterhouseCoopers Fee Application with Exhibits	51.70
12/01/10	Photocopies	11.40
12/01/10	Service of Process - Paid to: THE GARDEN CITY GROUP, INC. -	8,118.81
12/02/10	Photocopies	111.90
12/02/10	Photocopies	1.20
12/02/10	Photocopies	15.50
12/02/10	Photocopies	1.20
12/02/10	Fed. Express/Express Mail COURIER SHIPMENT #796510009924 TO Tracy Hope Davis, Acting U.S. Trustee, NEW YORK CITY, NY, US, INVOICE #731831422	33.11
12/02/10	Fed. Express/Express Mail COURIER SHIPMENT #794175398700 TO Andrew D. Velez-Rivera, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #731831422	33.11
12/03/10	Photocopies	13.20
12/03/10	Photocopies	13.20
12/07/10	Photocopies	27.90
12/08/10	Photocopies	28.80
12/08/10	Photocopies	78.00
12/08/10	Photocopies	23.60
12/08/10	Photocopies	19.20
12/08/10	Photocopies	9.10
12/08/10	Photocopies	1.70
12/08/10	Photocopies	131.30
12/08/10	Photocopies	46.40
12/08/10	Fed. Express/Express Mail COURIER SHIPMENT #794197910758 TO Carrienne Basler, Motors Liquidation Company, DETROIT, MI, US, INVOICE #732632119	21.87

Date	Description	Amount
12/08/10	Fed. Express/Express Mail COURIER SHIPMENT #794198017787 TO Andy Dalton, Stuart, Maue, Mitchell & James, BRIDGETON, MO, US, INVOICE #732632119	22.99
12/08/10	Fed. Express/Express Mail COURIER SHIPMENT #794197977703 TO Tracy Hope Davis, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #732632119	36.21
12/08/10	Fed. Express/Express Mail COURIER SHIPMENT #796532500546 TO Andrew D. Velez-Rivera, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #732632119	36.21
12/08/10	Fed. Express/Express Mail COURIER SHIPMENT #794198023966 TO Hon. Robert Gerber, NEW YORK CITY, NY, US, INVOICE #732632119	38.87
12/09/10	Telephone - Long Distance - Paid to: BANK CARD SERVICES 11/2/10 COURT CALL/FEE FOR MS.STADLER, MS.ANDRES,MR.WILSON TO APPEAR AT 10/26/10 HEARING TELEPHONICALLY	230.00
12/09/10	Fed. Express/Express Mail COURIER SHIPMENT #794202125670 TO Andy Dalton, Stuart, Maue, Mitchell & James, BRIDGETON, MO, US, INVOICE #732632119	12.66
12/09/10	Fed. Express/Express Mail COURIER SHIPMENT #796537091376 TO Carrienne Basler, Motors Liquidation Company, DETROIT, MI, US, INVOICE #732632119	12.66
12/09/10	Fed. Express/Express Mail COURIER SHIPMENT #796536628981 TO Andrew D. Velez-Rivera, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #732632119	15.49
12/09/10	Fed. Express/Express Mail COURIER SHIPMENT #796536673610 TO Tracy Hope Davis, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #732632119	15.49
12/09/10	Fed. Express/Express Mail COURIER SHIPMENT #796536734225 TO Hon. Robert Gerber, NEW YORK CITY, NY, US, INVOICE #732632119	15.49
12/09/10	Lexis 11/30/10 J/EJW -Madison	151.84
12/09/10	Westlaw 11/30/10 KS CC -Madison	62.38
12/13/10	Fed. Express/Express Mail COURIER SHIPMENT #794214058228 TO Chambers of Hon. Robert E. Ger, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #733472882	15.49

Date	Description	Amount
12/13/10	Telephone-Conf. Call(s)Paid to: SOUNDPATH LEGAL CONFERENCING 10/13/10	5.91
12/14/10	Photocopies	39.00
12/14/10	Photocopies	2.40
12/14/10	Photocopies	0.10
12/14/10	Photocopies	14.80
12/14/10	Fed. Express/Express Mail COURIER SHIPMENT #794220122681 TO Carrienne Basler, Motors Liquidation Company, DETROIT, MI, US, INVOICE #733472882	12.66
12/14/10	Fed. Express/Express Mail COURIER SHIPMENT #796554788474 TO Andrew Velez-Rivera, Office of the United States Tr, NEW YORK CITY, NY, US, INVOICE #733472882	15.06
12/14/10	Fed. Express/Express Mail COURIER SHIPMENT #796554803673 TO Tracy Hope Davis, Acting Trust, Office of the United States Tr, NEW YORK CITY, NY, US, INVOICE #733472882	15.49
12/14/10	Fed. Express/Express Mail COURIER SHIPMENT #796554215902 TO Chambers of Hon. Robert E. Ger, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #733472882	15.49
12/14/10	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. -	288.50
12/16/10	Lexis 12/8/10 MSM CC -Madison	33.66
12/16/10	Lexis 12/6/10 BCW CC -Madison	64.27
12/16/10	Westlaw 12/8/10 MSM CC -Madison	76.82
12/16/10	Westlaw 12/9/10 -Madison	194.14
12/17/10	Travel - Transportation - Paid to: STADLER, KATIE - Airfare - K. Stadler flight, Delta Coach ticket, for MLC fee hearing in New York City on 12/15/10.	560.80
12/17/10	Travel - Related ExpensesPaid to: STADLER, KATIE - 12/15/10 parking expense for K. Stadler at Madison Airport.	10.00
12/17/10	Travel - Related ExpensesPaid to: STADLER, KATIE - 12/15/10 cabfare for K. Stadler on 12/15/10 from Courthouse to LaGuardia (\$33.40 + \$6.60 tip).	40.00

Date	Description	Amount
12/17/10	Travel - Related ExpensesPaid to: STADLER, KATIE - 12/15/10 cabfare from LaGuardia to Courthouse (\$39.17 + \$8.83 for tip).	48.00
12/17/10	Service of Process - Paid to: THE GARDEN CITY GROUP, INC. - copying charge.	4,323.06
12/21/10	Westlaw 12/14/10 -Madison	206.77
12/27/10	Photocopies	20.80
12/29/10	Photocopies	12.40
12/29/10	Professional Fees - Paid to: STUART MAUE - Payment of services to the Fee Examiner during the period of 11/16/10- 12/01/10.	13,300.00
12/31/10	Fed. Express/Express Mail COURIER SHIPMENT #796613631810 TO Chambers of Hon. Robert E. Ger, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #734939160	15.49
01/04/11	Photocopies	6.90
01/05/11	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. - Hearing transcript.	168.20
01/06/11	Photocopies	14.30
01/10/11	Fed. Express/Express Mail COURIER SHIPMENT #796642487045 TO Chambers of Hon. Robert E. Ger, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #736441217	16.37
01/10/11	Fed. Express/Express Mail COURIER SHIPMENT #794305441596 TO Chambers of Hon. Robert E. Ger, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #736441224	16.37
01/11/11	Fed. Express/Express MailPaid to: UPS - UNITED PARCEL SERVICE	15.89
01/13/11	Fed. Express/Express Mail COURIER SHIPMENT #796655691709 TO Chambers of Hon. Robert E. Ger, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #736441224	16.37

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Date	Description	Amount
01/18/11	Fed. Express/Express Mail COURIER SHIPMENT #794332019726 TO Chambers of Hon. Robert E. Ger, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #737219755	16.19
01/18/11	Other Database SearchPaid to: PACER SERVICE CENTER	72.96
01/18/11	Service of Process - Paid to: THE GARDEN CITY GROUP, INC.- Copying charges.	2,547.74
01/18/11	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. - Hearing transcripts.	151.40
01/19/11	Lexis 1/4/11 BCW -Madison	73.58
01/19/11	Other Database Search/Pacer 10/1/10-12/31/10	6.40
01/20/11	Photocopies	43.90
01/21/11	Westlaw 1/11/11 -Madison	134.90
01/24/11	Photocopies	11.90
01/27/11	Photocopies	8.00
01/31/11	Photocopies	0.60
02/03/11	Service of Process - Paid to: THE GARDEN CITY GROUP, INC. - Service fees and copying charges.	9,688.92
02/07/11	Photocopies	1.30
02/09/11	Telephone - Long DistancePaid to: BANK CARD SERVICES 1/20/11 COURT CALL-FEE FOR MR.WILLIAMSON,MS. STADLER TO APPEAR TELEPHONICALLY AT JANUARY 11,2011 HEARING	74.00
02/09/11	Telephone - Long Distance - Paid to: BANK CARD SERVICES 1/3/11 COURT CALL-FEES FOR MR.WILLIAMSON,MS.SANTA MARIA, MR.WILSON AND MS.ANDRES TO APPEAR AT THE DECEMBER 15,2010 HEARING TELEPHONICALLY	134.00
02/10/11	Lexis 1/31/11 BCW -Madison	18.84
02/11/11	Telephone-Conf. Call(s)Paid to: SOUNDPATH LEGAL CONFERENCING 12/29/10	6.54
03/07/11	Photocopies	30.40
03/21/11	Photocopies	41.30
Total Disbursements		<u>\$ 43,833.74</u>

Total For This Invoice **\$ 43,833.74**

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.